STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6015473	A. BUILDING: _____ B. WING _____	C 01/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ILLINOIS VETERANS HOME AT QUINCY	1707 NORTH 12TH STREET QUINCY, IL 62301

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Facility Reported Incident of 1/8/25- IL183992	S 000		
S9999	Final Observations Statement of Licensure Violations: 340.1505a) 340.1505b)3) Section 340.1505 Medical, Nursing and Restorative Services a) Comprehensive resident care plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care shall be provided to each resident to meet the total nursing care needs of the resident.	S9999		

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S9999	Continued From page 1	S9999		

3) Objective observations of changes in a resident's conditions, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.

These regulations are not met as evidence by:

Based on Interview and Record review, the facility failed to develop a care plan for droplet isolation and a new diagnosis of infectious Covid-19 for two of three residents (R1, R2) reviewed for Covid-19 in the sample of three.

Findings include:

The Facility's Care Plan policy, dated 9/2024, documents "Policy: To facilitate an interdisciplinary approach to resident's care, a baseline plan of care (including minimum healthcare information to take care of the resident, including but not limited to initial goals based on admission orders will be formulated to assist the resident in achieving his/her goals and optimal level of functioning within 24 hours of admission in the EHR (electronic health record) followed by the development of the Comprehensive care plan (the final step in the RAI-Resident Assessment Instrument process), driven by not only the identified resident problems, but also by a resident's unique characteristics, strengths, weaknesses, needs, and preferences. Readmissions and unit to unit transfers will require updating of the Comprehensive Care Plan in the EHR as indicated to guide appropriate resident centered

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S9999	Continued From page 2	S9999		

care." This same policy documents "The effectiveness of the care plan must be evaluated and modified as necessary in the EHR, anytime a change is made in the resident's care. These changes to the care plan should occur as needed in accordance with professional standards and practice of documentation. These changes can be done by any member to the interdisciplinary team."

1. R1's Nursing Progress Notes, dated 12/27/24, document R1 tested positive for Covid-19 virus and R1 was moved to the facility's Covid-19 unit for isolation and treatment.

R1's current care plan, dated 1/15/25, does not document an active or resolved plan of care to address R1's recent Covid-19 infection.

2. R2's Nursing Progress Notes, dated 12/31/24, documents R2 tested positive for Covid-19 virus and R2 was transferred to the facility's Covid-19 unit for treatment.

R2's Nursing Progress Notes, dated 1/4/25 at 3:43 AM, documents R2 was transferred to the local hospital and then admitted to the hospital's intensive care unit for respiratory failure and Covid-19.

R2's current care plan, dated 1/15/25, does not document an active or resolved plan of care to address R2's Covid-19 infection.

On 1/15/25 at 2:20 PM, V5 (Registered Nurse/ Minimum Data Set coordinator) confirmed R1 and R2 both reside in the facility's Markward building. V5 stated "I do the quarterly care plans for residents who reside in Markward. Nursing can update the resident's care plans for anything

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S9999	Continued From page 3 acute that happens between those quarterly assessments. So, when (R1 and R2) were admitted to the Covid-19 unit with a positive result, the nurse working the floor at that time in the Fifer building would be the one responsible for updating the care plan. I looked through both (R1 and R2's) care plans and do not see where either were updated when they tested positive for Covid-19 and began isolation, treatment and monitoring for the illness. The care plans should have been updated to include a plan of care for Covid-19." (C)	S9999		